

Remit To: WFOR-TV
P.O. BOX 905891
CHARLOTTE, NC 28290-5891



WFOR-TV

INVOICE

For: DEBBIE WASSERMAN SCHULTZ FOR CONGRESS
1725 MAIN STREET
SUITE 215
WESTON, FL 33326

Account Exec: SUSAN INKER-PURETZ
Office: WFOR-TV
Contract Num: 1161-55486
Contract Dates: 10/28/2012-11/05/2012
Customer Order:
Linked Order:
CPE: DWSFC / CAND /

Invoice Num: 1161-411750
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 2

PAY BY 11/27/2012
Net 30 days

In Account MUNDY KATOWITZ MEDIA(6989)
With: 1322 G St SE
Washington, DC 20003-3021
ATTN:Accounts Payable

Product Desc: CANDIDATE

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate		
9	FACING SOUTH FLA		10/28/2012-11/04/2012		.....S		30	1	750.00	
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		.....S		1		750.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	08:15 AM		DWS202TVH	30	750.00					
10	CBS SUNDAY MORNING		10/28/2012-11/04/2012		.....S		30	1	1,300.00	
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		.....S		1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	09:00 AM		DWS202TVH	30	1,300.00					
11	FACE THE NATION		10/28/2012-11/04/2012		.....S		30	1	1,300.00	
LUR											
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>					
10/22/2012-10/28/2012		.....S		1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>		
10/28/2012	Su	10:59 AM		DWS202TVH	30	1,300.00					
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>		
Air Time Totals		3		3,350.00		502.50	2,847.50	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS

WFOR-TV

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For: DEBBIE WASSERMAN SCHULTZ FOR CONGRESS

1725 MAIN STREET

SUITE 215

WESTON, FL 33326

In Account With: MUNDY KATOWITZ MEDIA(6989)

1322 G St SE

Washington, DC 20003-3021

ATTN:Accounts Payable

Product Desc: CANDIDATE

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Billing Notes		
CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
DUPLICATE		
Wire Transfer Instructions:	For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV (305) 591-4444	Gross Billing
		3,350.00
		Trade Value
		0.00
		Agency Commission
		502.50
		Local Tax
		0.00
		State Tax
		0.00
		Pre Paid Amount
		0.00
Pay This Amount		2,847.50

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